

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF <b>7</b>	
2. CONTRACT NO. <b>SPO300-02-D-W721</b>		3. AWARD/EFFECTIVE DATE <b>AUG 21, 2002</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>Lisa Lawrence, Contract Specialist, HFVW</b>				b. TELEPHONE NUMBER (No collect calls) <b>(215) 737-4540</b>	
9. ISSUED BY <b>Defense Supply Center Philadelphia Directorate of Subsistence, Building # 6C 700 Robbins Avenue Philadelphia, PA 19111 Contracting Officer: William C. Smith (215)737-8041</b>				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. THIS ACQUISITION IS <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO <b>Hill AFB, UT</b>				12. DISCOUNT TERMS			
17a. CONTRACTOR/OFFEROR <b>Sara Lee Baking Group 3475 So. 300 W. Salt Lake City, UT 84115 TELEPHONE NO. (801) 487-4677</b>				18. ADMINISTERED BY <b>Payment will be made via EFT Payment Procedures</b>			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18a. PAYMENT WILL BE MADE BY <b>DFAS-Columbus DFAS-CO-LSCBB PO Box 182317 Columbus, OH 43218</b>			
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				19. ITEM NO.			
20. SCHEDULE OF SUPPLIES/SERVICES <b>Bread and Bakery Products</b>				21. QUANTITY			
<b>Ordering Period: 04 SEP 2002 - 03 SEP 2003</b>				22. UNIT			
<b>Delivery Period: 09 SEP 2002 - 05 SEP 2003</b>				23. UNIT PRICE			
<b>Order Placement Fax #: (801)486-9234</b>				24. AMOUNT			
<b>(Attach Additional Sheets as Necessary)</b>							
25. ACCOUNTING AND APPROPRIATION DATA <b>25% Minimum - \$8161.94</b>				26. TOTAL AWARD AMOUNT (For Govt. Use Only) <b>\$32,647.77</b>			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUM				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDUM			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <b>SPO300-02-R-D020</b> OFFER <b>one(1)</b> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE. <input checked="" type="checkbox"/> YOUR OFFER ON SOLICITATION (BLOCK 29), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR  <b>William C. Smith</b>				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <b>William C. Smith</b>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) <b>William C. Smith</b>			
30c. DATE SIGNED				31c. DATE SIGNED <b>AUG 21, 2002</b>			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				34. VOUCHER NUMBER			
32c. DATE SIGNED				35. AMOUNT VERIFIED CORRECT FOR			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. CHECK NUMBER			
41c. DATE SIGNED				38. S/R ACCOUNT NUMBER			
				39. S/R VOUCHER NUMBER			
				40. PAID BY			
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20405.

OMB No.: 90000-0136  
Expires: 09/30/98

SP0300-02-D-W721  
Group I: Hill AFB, UT  
Bread and Bakery Products

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>BREAD, WHITE, ENRICHED, PAN-BAKED, SANDWICH</b>				
1.	Package Size: 24 oz Loaf Price per Loaf \$0.85 Product Code 19472 Wholesale Package Price \$1.99_____	9,672	LB	.57	\$5513.04
	<b>BREAD, PART WHOLE WHEAT, PAN-BAKED, SANDWICH</b>				
2.	Package Size: 24 oz Loaf Price per Loaf \$0.85 Product Code 182 Wholesale Package Price \$1.99	8,686	LB	.57	\$4951.02
	<b>BREAD, RAISIN, PAN-BAKED, ROUND TOP OR SANDWICH</b>				
3.	Package Size: 24 oz Loaf Price per Loaf <u>\$1.27</u> Product Code <u>25403</u> Wholesale Package Price \$2.07_____	1,062	LB	.85	\$902.70
	<b>BREAD, RYE, PAN-BAKED, SANDWICH</b>				
4.	Package Size: 32 oz Loaf Price per Loaf <u>\$1.75</u> Product Code 23482 Wholesale Package Price \$2.05_____	320	LB	.88	\$281.60
	<b>BREAD, TEXAS TOAST</b>				
5.	Package Size: 24 oz Loaf Price per Loaf <u>\$0.85</u> Product Code 188 Wholesale Package Price <u>\$1.83</u> _____	4,587	LB	.57	\$2614.59

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Bread and Bakery Products

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>BREAD, WHITE, A+A</b>					
6.	Package Size: 24 oz Loaf Price per Loaf <u>\$1.00</u> Product Code <u>_188_</u> Wholesale Package Price XXXX	260	LB	.67	\$174.20
<b>BREAD, PITA, WHEAT</b>					
7.	Package Size: 24 oz Loaf Price per Loaf \$0.95_ Product Code <u>_79657_</u> Wholesale Package Price \$1.19_____	156	LB	\$1.27	\$198.12
<b>ROLLS, BAGEL, SLICED</b>					
8.	Package Size: 24 oz Loaf Price per Package <u>\$1.15</u> Product Code 80275 Wholesale Package Price \$1.59	3,120	LB	\$1.02	\$3182.40
<b>ROLLS, ENGLISH MUFFINS</b>					
9.	Package Size: 12 Ct. Price per Package <u>\$0.95</u> Product Code <u>_95794</u> Wholesale Package Price <u>_\$1.83_</u>	800	LB	.58	\$464.00
<b>ROLLS, WHITE, ENRICHED, SOFT, HOT DOG</b>					
10.	Package Size: 16 Ct. Price per Package <u>\$1.05</u> Product Code <u>_40882</u> Wholesale Package Price \$1.59_____	660	LB	.68	\$448.80

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Bread and Bakery Products

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>ROLLS, WHITE, ENRICHED, HAMBURGER</b>				
11.	Package Size: 8 Ct. Price per Package_\$.60_ Product Code _30080_ Wholesale Package Price \$1.51____	9,820	LB	\$.80	\$7856.00
	<b>ROLLS, WHITE, ENRICHED, DINNER</b>				
12.	Package Size: 24 per package Price per Package \$1.19 Product Code 54932 Wholesale Package Price \$1.83____	4,982	LB	.85	\$4234.70
	<b>ROLLS, VIENNA, HARD, HEARTH BAKED</b>				
13.	Package Size: 12 Ct. Price per Package \$0.95 Product Code 52563_ Wholesale Package Price _\$1.27_____	416	LB	.85	\$353.60
	<b>ROLLS, VARIETY, ITALIAN</b>				
14.	Package Size: 6 Ct. Price per Package \$.74 Product Code 51037 Wholesale Package Price __\$1.51_____	400	LB	.57	\$228.00
	<b>ROLLS, VARIETY, SUBMARINE, TORPEDO</b>				
15.	Package Size: 6 Ct. Price per Package_\$1.08 Product Code _50278 Wholesale Package Price \$1.23____	1,500	LB	.83	\$1245.00

**ESTIMATED TOTAL DOLLAR VALUE FOR GROUP I: \$32,647.77**

**Point of Contact: Bruce Dobson, (801)487-4677**

**Fax # Where Orders are to be Placed: (801)486-9234**

DELIVERY SCHEDULE

Location	Time of Delivery	Frequency & Limitations
Hillcrest Dining Hall 75 <sup>th</sup> SPTG/SVMF Building #519 Hill AFB, UT 84056 POC: Judy Kline 801-777-3428/FAX:777-6999 Ship to DODAAC: FT9114	7:00 AM – 8:00 AM	Five (5) deliveries per week: Monday, Tuesday, Thursday, Friday and Saturday
Child Development Center 5708 Mitchell Lane Building # 470 Hill AFB, UT 84056 POC: Beverly Hemmert 801-777-3158/FAX:775-3158 Ship to DODAAC: FT9506	8:00 AM – 11:00 AM	Two (2) deliveries per week: Tuesday and Thursday
Youth Center 7712 6 <sup>th</sup> Street Building # 883 Hill AFB, UT 84056 POC: Linda Ambard 801-777-9516/FAX:586-1531 Ship to DODAAC: FT9451	9:00 AM – 2:00 PM	Two (2) deliveries per week: Tuesday and Thursday
729 AVS CSF 6475 Lemon Lane Building #1910 Hill AFB, UT 84056 POC: SGT Edward Kearns 801-777-0659/FAX:775-6155 Ship to DODAAC: FT9168	As Required	As Required

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Group I: Hill AFB, UT  
Bread and Bakery Products**

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**INVOICING AND PAYMENT**

**Mail Invoices To and Payment Will be Made By:**

**REGULAR MAIL**

**DFAS Columbus  
ATTN: DFAS-CO-LSCBB  
PO Box 182317  
Columbus, OH 43218-6260**

**FED EX**

**DFAS-Columbus  
ATTN: DFAS-CO-LSCBB  
4280 E. 5<sup>th</sup> Avenue  
Columbus, OH 43219**